

Date: December 03, 2018 BNC: 18BI666B17608

REF: A

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053-6750

You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

Information About Current Social Security Benefits

Beginning December 2018, the full monthly Social Security benefit before any deductions is \$1,131.10.

We deduct \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment is \$1,131.00. (We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the fourth Wednesday of each month.

Information About Past Social Security Benefits

From August 2018 to November 2018, the full monthly Social Security benefit before any deductions was \$1,100.30.

We deducted \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment was \$1,100.00.

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024-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending:

07/28/2018

Pay Date:

08/02/2018

Taxable Marital Status: Exemptions/Allowances:

Federal: N/A PA:

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

Earnings	rete hours	this period	year to date
Vac Payout	16,0000 12,00	192.00	192.00
Reg Earns			16,100.00
Ot Earns			4,938.00
Bonus			426. 50
Oil Sale Comm			846 .93
Personal			640.00
Platinum Comm			115.00
Sick			448.00
Vacation			1,088.00
	Grose Pay	\$ (152,40)	25,434.43
Deductions	Statutory		
	Social Security Tax	-11,77	1,572.99
	Medicare Tax	-2 .76	36 7.88
	PA State Income Tax	√ 5,83	77 8 .88
	Newtown Twp Income	e Tax −1,90	25 3.71
	PA SUI/SDI Tax	 0,11	15.26
	Federal Income Tax		1,260 .21
	Other	4.00	22.00
	State Adjust	-1,00	32.00
	Vision	-2 .05*	63 ,55
	Accident Injury		144.60
	Ad&D		17.40
	Critical III		879.90
	Spouse/Child		55.20

Net Pay	\$168,58
	\$166.50

* Excluded from federal taxable wages Your federal taxable wages this period are \$189.95

Other Benefits and

this period total to date **Information** 2,754.57 401-K

Important Notes

BASIS OF PAY: HOURLY

6 2000 APP U.G

Pav date:

417,60

2,754.57

60-162/433

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110

WOODBURY, NY 11797

Pay to the order of: This amount:

JUANITA ROWSER

Supp

401K

ONE HUNDRED SIXTY SIX AND 58/100 DOLLA

Payroll check number: 0007346351 CHEC

\$166.58

ÖNÖ ⁴²NÖN NEGOTIABLE





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012-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Married

Taxable Marital Status: Exemptions/Allowances:

Federal: PA:

N/A

Period Ending:

07/21/2018

Pay Date:

07/26/2018

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

Earnings	rate	heurs	this period	year to date			
Reg Earns	16,0000	24,50	392,00	16,100.00	Net Check	\$349.23	
Vacation	16,0000	8.00	128.00	1,088.00			
Ot Earns			•	4,938.00			***
Bonus				426 .50	* Excluded from fed		
Oil Sale Comm				848.93	Your federal taxable	e wages uns pen	od are majou, 10
Personal				640,00	Other Benefits and		
Platinum Comm				115,00	Information	this period	total to date
Sick				448.00	401−K		2,754.57
	Gross Pay		\$520.00	25,242.43			
					important Notes		
Deductions	Statutory				BASIS OF PAY: HOURLY		
<u>Deductions</u>	Social Security	v Tax	-32 , 12	1,561.22			
	Medicare Tax		-7,51	365 .12			4
	PA State Inco		-15.90	773 .05			
	Newtown Twp		c -5, 18	251.81			
	PA SUI/SDI T		-0,32	15.1 5			
	Federal Incom			1, 260 .21	•		
	Other		-4.82	144.60			
	Accident Injur	у	-4,62 -0,58	17.40			
	Ad&D		-0,56 - 29 ,33	879 .90			
	Critical III		-29,33 -1,84	55 .20			
	Spouse/Child		-1.00	31.00			
	State Adjust		-13.92	417.60			
	Supp		-13.92 -2.05*	61 ,50		•	·
	Vision		-2.05 -57.20*	2,7 54 ,57			
	401K		-97,20	Z, ; U-1, U:			
	Net Pay		\$348 //3				
							Ø 2000 ADP, 1LC
							i.

Payroll check number: 0007343284

Pay date:

MEENAN OIL CO LP 1000 WOODBURY ROAD

SUITE 110

WOODBURY, NY 11797

Pay to the order of:

JUANITA ROWSER

THREE HUNDRED FORTY EIGHT AND 23/100 DOLLS This amount:

\$348.23

60-162/433

OND-42NOW-NEGOTIABLE





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016-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending: Pay Date:

07/14/2018

07/19/2018

Taxable Marital Status:

Married

Exemptions/Allowances: Federal:

PA: N/A JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

<u>Earnings</u>	rate hou	rs this period	year to date
Reg Earns	16.0000 32.	00 512,00	15,708.00
Ot Earns	24,0000. 1,	25 30.00	4,938.00
Bonus		10,00	426.50
Platinum Comm		40.00	115.00
Vacation	16,0000 8,	00 128,00	960.00
Oil Sale Comm	•		846.93
Personal			640.00
Sick			448.00
	Gross Pay	\$720,00	24,722.43
Deductions	Statutory		
	Federal Income Tax	-17.72	1,260.21
	Social Security Tax	-44.51	1,529.10
	Medicare Tax	-10,41	357.61
	PA State Income Ta	ex -22.04	7 5 7.15
**	Newtown Twp Incom	ne Tax −7,18	246. 63
	PA SUI/SDI Tax	-0.43	14.83
	Other		
	Accident Injury	-4.82	139. 78
	Ad&D	-0 ,58	16.82
	Critical III	-29 , 33	850. 57
	Spouse/Child	-1.84	53,36
	State Adjust	-2.00	30.00
	Supp	-13.92	403.68
	Vision	-2,05*	59.4 5
	401K	-79.20*	2,697.37
	Net Pay	\$483.97	

*	Excluded	from	federal	taxable	wages	

Your federal taxable wages this period are \$638.75

Other Benefits and Information

Net Check

this period

total to date 2,697,37

Important Notes

401-K

BASIS OF PAY: HOURLY

Payroll check number: 0007340680 Pay date:

CHEC

Pay to the order of: This amount:

JUANITA ROWSER

MEENAN OIL CO LP

1000 WOODBURY ROAD

WOODBURY, NY 11797

SUITE 110

FOUR HUNDRED EIGHTY THREE AND 97/100 DOLL

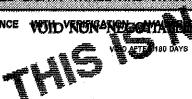
\$483.97

\$ 2000 ADP, LLD

60-162/433

OND 44NON-NEGOTIABLE





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013-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending: Pay Date:

07/07/2018 07/12/2018

Taxable Marital Status:

Married

Exemptions/Allowances:

Federal: PA:

N/A

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

Earnings	rate	hours	this period	year to date
Reg Earns	16,0000	32,00	512.00	15,196.00
Ot Earns	24,0000	3.75	90.00	4,908.00
Holiday	16,0000	8,00	128,00	
Bonus	, T	•		416.50
Oil Sale Comm				846.93
Personal				640.00
Platinum Comm				75.00
Sick				448.00
Vacation				832.00
y academ	Gross Pay		\$730,00	24,002.43
Deductions	Statutory			
<u> </u>	Federal Income	Tax	-18,61	1,242.49
	Social Security	Tax	-45 .13	1,484.59
	Medicare Tax		-10.55	347.20
	PA State Incom	ne Tax	-22,35	735.11
	Newtown Twp I		c -7.28	239 .45
	PA SUI/SDI Ta		-0.44	14,40
	Other			
	Accident Injury		-4,82	134.96
	Ad&D		-0,58	16.24
	Critical III	,	-29 ,33	821,24
	Spouse/Child		-1,84	51.52
	State Adjust		-1,00	28.00
	Supp		-13,92	389. 76
	Vision		-2,05*	57,40
	401K		-80 ,30*	2,618.17

Net Check \$491.80		39 12/1009V//	
	Net/Check	\$464,60	

 Excluded from federal taxable wages Your federal taxable wages this period are \$647.65

Other Benefits and this period **Information** 401-K

total to date 2,618,17

Important Notes BASIS OF PAY: HOURLY

Ø 2000 ADP, U.O.

Payroll check number: 0007337656

60-162/433

Pay date:

OND 44000 NEGOTIABLE

Pay to the order of: This amount:

JUANITA ROWSER

MEENAN OIL CO LP

1000 WOODBURY ROAD

WOODBURY, NY 11797

SUITE 110

FOUR HUNDRED NINETY ONE AND 80/100 DOLLAR

\$491.80







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013-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending: Pay Date:

06/30/2018 07/05/2018

Taxable Marital Status: Married Exemptions/Allowances: Federal:

PA:

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

Earnings	rate	hours	this period	year to date
Reg Earns	16,0000	16,00	256.00	14,684.00
Ot Earns	24,0000	11,25	270,00	4,818.00
Personal	16,0000	4,00	64 .00	640.00
Vacation	16,0000	20,00	320,00	832.00
Bonus	, ,			416.50
Oil Sale Comm				846 .93
Platinum Comm				75.00
Sick				448.00
Olok	Gross Pay		\$25(6) (16	23,272.43
Deductions	Statutory			

N/A

Nel Check		Brith	<i>8:10</i>			
* Excluded from feder Your federal taxable v					\$807.8	ţ
Other Benefits and Information	this	perior	1	total	to date	
401-K				2	,537.8	7
Important Notes						
BASIS OF PAY: HOURLY						

	1,223.88
-56, 29	1,439,46
-13, 17	336 .65
-27,87	712.76
-9.08	232.17
-0.54	13.96
-4.82	130.14
-0 .58	15.66
-29.33	79 1.91
-1.84	49.68
-1,00	27.00
-13,92	375.84
-2,05*	55,3 5
-100 . 10*	2,537.87
1111 7-27 9467	
	-13.17 -27.87 -9.08 -0.54 -4.82 -0.58 -29.33 -1.84 -1.00 -13.92 -2.05*

60-162/433

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Payroll check number: 0007335000

Pay date:

CHEC

Pay to the order of:

JUANITA ROWSER

This amount:

\$614.78

SIX HUNDRED FOURTEEN AND 78/100 DOLLA

OND 42NOW-NEGOTIABLE





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016-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending: Pay Date:

Net Check

06/23/2018 06/28/2018

Taxable Marital Status:

Married

Exemptions/Allowances: Federal:

PA:

JUANITA ROWSER 4383 GARFIELD LANE

TREVOSE PA 19053 N/A

Earnings	rate	hours	this period	year to date
Reg Earns	16,0000	32.00	512,00	14,428.00
Ot Earns	24,0000	.25	6,00	4,548.00
Vacation	16,0000	8.00	128.00	512.00
Bonus		4.3		416.50
Oil Sale Comm				846 ,93
Personal				576.00
Platinum Comm				75.00
Sick	1.		· · · · · · · · · · · · · · · · · · ·	448.00
	Gross (Pay		\$56467,60	22,362.43
Deductions	Statutory			
	Federal Incom	е Тах	-11,14	1,189.25
	Social Security	y Tax	-39. 93	1,383.17
	Medicare Tax		-9.33	323,48
	PA State Inco	me Tax	-19.77	684.89
	Newtown Twp	Income T	ax −6,4 4	223.09
	PA SUI/SDI 1	Tax .	-0 .39	13.42
	Other			
	Accident Injur	у	-4,82	125.32
	Ad&D		-0.58	15.08
	Critical III		-29 ,33	7 62 .58
	Spouse/Child		-1.84	47 . 84
	State Adjust		-1.00	26.00
	Supp		-13.92	361.92
	Vision		-2.05*	53 ,30
	401K		-71.06*	2,437.77
	Nei Pay		251/60	

* Excluded from feder Your federal taxable				\$5	72.89
Other Benefits and information	this period	<u>.</u>	totai	to	date

2,437.77 401-K **Important Notes** BASIS OF PAY: HOURLY

@ 2000 ADP, U.C

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Payroll check number: 0007331826

60-162/433

Pay date:

Pay to the order of:

JUANITA ROWSER

This amount:

FOUR HUNDRED THIRTY FOUR AND 40/100 DOLLAR

\$434.40

OND 42 NOW-NEGOTIABLE



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010-0001

MEENAN OIL CO LP 1000 WOODBURY ROAD SUITE 110 WOODBURY, NY 11797

Period Ending: Pay Date:

06/09/2018 06/14/2018

Taxable Marital Status:

Married

Exemptions/Allówances: Federal:

PA:

N/A

JUANITA ROWSER 4383 GARFIELD LANE TREVOSE PA 19053

Earnings	rate	hours	this period	vear to date
Reg Earns	16,0000	40,00	640.00	13,532.00
Ot Earns	24.0000	4.75	114.00	4,506,00
Bonus	24,0000	3,10	, i~, 00	355.50
Oil Sale Comm				614,47
Personal				320.00
Sick				448.00
Vacation				384.00
Vacalion	Gross Pay		\$754.00	20,671.97
•				20,011.91
Deductions	Statutory			
	Federal Incom	e Tax	-20,75	1,129. 52
	Social Security	Tax	-46.62	1,278.61
	Medicare Tax		-10,90	299.03
	PA State Inco		-23.08	633.12
	Newtown Twp	Income Ta	x −7,52	206 , 23
	PA SUI/SDI T	ax	-0,45	12.40
	Other			
	Accident Injury		-4.82	115.68
	Ad&D		-0, 58	13,92
	Critical III		-29 , 33	703 .92
	Spouse/Child		-1,84	44 .16
	State Adjust	•	-1.00	23.00
	Supp		-13,92	334.08
	Vision		-2. 05*	49.20
	401K		-82 ,94*	2,251 .82
	No. Pay		\$508/20	
	2005			

N.	<i>(6</i> 0)				508,20
2000	ama	Willell.	mmm,	amani	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$669.01

Other Benefits and

Information 401-K

this period

total to date 2,251.82

Important Notes

BASIS OF PAY: HOURLY

\$2000 ADP, LLC

Pay date:

Payroli check number: 0007325522

Pay to the order of:

JUANITA ROWSER

SUITE 110

MEENAN OIL CO LP

1000 WOODBURY ROAD

WOODBURY, NY 11797

This amount:

FIVE HUNDRED EIGHT AND 20/100 DOLLARS

\$508.20

ASSISTANCE

44NOW-NEGOTIABLE





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Ammons Supermarket LLC

5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 11/11/2018 11/17/2018

000000022363834 11/21/2018 P'Soft Check/Advice #: Advice Date:

TAX DATA: Tax Status: PA State Married Federal Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate: Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 300185234 0436 0140 Married Allowances: 0 Addl. Percent:

\$19,700000 Hourly 35.00 Addl, Amount: \$29.55

	HOURS AND EA	RNINGS					TAXES	1.535	
		Current			YTD	December		Lumant	YTD
Description	Rate	Hours	<u>Earnings</u>	Hours		<u>Description</u>	- 1	urrent	
Regular	19.700000	40.00	788.00	1,743.00	34,337.13	Fed Withholding		139,55	6,447.49
Overtime 1.5	29.550000	4.75	140.36	177.50	5,245.17	Fed MED/EE		18.60	843.15
Sun. 1.5	29.550000	9.25	273.34	338.25	9,995,36	Fed OASDI/EE		79.52	3,605,20
1,00/HOUR @1.0 ADD'L PAY			40.00			PA Unempl EE		0.77	34,89
1.00/HOUR @1.5 ADD'L PAY			21.00		785.75	PA Withholding		39.38	1,785.20
Night Crew Chief Premium			20.00		940.00	PA PHILADELPHIA	•	44.34	2,012,72
Sun, + \$4.00			0.00	80,25	1,901.94	Withholdng			
Personal Pay		(00,0	8.00	157.60	·			
Vacation Pay			00.00	80.00	1,576,00				
Holiday Straight Pay	•		0.00	40.00	788.00				
Holiday 1.5 Pay			0.00	8.00	236.40				
Prior Week Adjustment Hours			0.00	8,50	167.45				
Prior Week Adjustment Dollars			0.00		51.72				
CONTINUED NEXT PAGE						TOTAL:		322.16	14,728.65

	BEFORE-TAX DEI	DUCTIONS			AFTER-TA	X DEDUCTIONS	S	
Description 401K Savings		Current 128.27	<u>YTD</u> 5,814.86				Current 17.97 0.50 0.00 0.00	¥TD 844.59 23.50 1,816.99 25.00
TOTAL:		128.27	5,814.86	TOTAL:			18.47	2,710.08
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL	DEDUCTIONS		NET PAY

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,282.70	1,154,43	322,16	146.74	813,80
YTD	58,148.45	52,333.59	14,728.65	8,524.94	34,894.86

	NET PAY D	ISTRIBUTION	
Advice #000000022363834	Account Type Checking	Account Number **134	<u>Deposit Amount</u> 40.18
	Checking	*******273	773.62
TOTAL:			813,89

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 11/11/2018 11/17/2018

000000022363834 11/21/2018 P'Soft Check/Advice #:

Advice Date:

Addl. Percent; Addl. Amount:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140 \$19.700000 Hourly \$29.55

TAX DATA: Federal Tax Status: Married Allowances:

PA State

Married

35.00

	HOURS AND E	ARNINGS				TAXES			
	**************************************	Current -			YTD	1.0			
Description Holiday +4.00	Rate	Hours	Earnings 0.00	<u>Hours</u> 0.25	Earnings 5,93	Description	<u>Current</u> <u>Y</u>		
·									
						·			
					•				
TOTAL:		54.00	1,282,70	2,483.75	58,148,45	TOTAL:			

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 11/04/2018 11/10/2018

000000022307121 11/16/2018 P'Soft Check/Advice #: Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate;

300185234 0436 0140 \$19.700000 Hourly.

\$29.55

Tax Status: Married Allowances: Addl. Percent: Addi. Amount: 35,00

TAX DATA:

Federal

PA State

	HOURS AND EA	RNINGS						TAXES		
		Current			YTD					
Description	Rate	Hours	<u>Earnings</u>	<u>Hours</u>		Earnings	Description		<u>Current</u>	YTD
Regular	19,700000	40.00	788.00	1,703.00		33,549.13	Fed Withholding		148.77	6,307.94
Overtime 1.5	29,550000	6.25	184,69	172.75		5,104,81	Fed MED/EE		19.83	824.55
Sun. 1.5	29.550000	10,50	310.28	329,00		9,722.02	Fed OASDI/EE		84.83	3,525.68
I.00/HOUR @1.0 ADD'L PAY			40.00			1,920.00	PA Unempl EE		0.82	34.12
1.00/HOUR @1.5 ADD'L PAY	•		25.13			764.75	PA Withholding		42.00	1,745.82
Night Crew Chief Premium			20.00	•			PA PHILADELPHIA	1	47.29	1,968.38
Sun. + \$4.00			0.00	80.25		1,901.94	Withholding			
Personal Pay			0.00	8.00		157.60	_			
Vacation Pay			0,00	80.00		1,576,00				
Holiday Straight Pay			0.00	40.00		788.00				ì
Holiday 1.5 Pay			0.00	8.00		236,40				
Prior Week Adjustment Hours			0.00	8.50		167.45				
Prior Week Adjustment Dollars	·		0.00			51.72				
CONTINUED NEXT PAGE							TOTAL:		343.54	14,406.49

	BEFORE-TAX DEDUCTIONS		l	AFTER-TAX DEDUCTIONS		
Description 401K Savings	<u>Current</u> 136.81	<u>YTD</u> 5,686.59			Current 39.49 17.97 0.50 0.00	YTD 1,816.99 826.62 23.00 25.00
				·		
TOTAL:	136.81	5,686.59	TOTAL:		57,96	2,691.61
	TOTAL CROSS FED TAYABLE CROSS		TOTAL TAYES	TOTAL DEDUCTIONS		NETBAY

L	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,368.10	1,231.29	343.54	194.77	829.79
YTD	56,865.75	51,179.16	14,406.49	8,378.20	34,081.06

	NET PAY DISTRIBUTION									
Advice #000000022307121	Account Type Checking	Account Number **134	Deposit Amount 40.18							
	Checking	********273	789.61							
TOTAL:			829.79							

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

 Pay Begin Date:
 11/04/2018
 PSoft Check/Advice #:
 00000022307121

 Pay End Date:
 11/10/2018
 Advice Date:
 11/16/2018

215/288-7300

Kenneth Rowser
4383 Garfield Lane
Trevose, PA 19053

TA

Employee ID: 300185234
Store/Div: 0436
Department: 0140
Pay Rate: \$19.700000 Hourly
OT 1.5 Rate: \$29.55

TAX DATA: Federal PA State
Tax Status: Married Married
Allowances: 0 0
Addl. Percent:
Addl. Amount: 35.00

Holiday +4.00 0.00 0.25 5.93		HOURS AND EAR	NINGS					TAXES	
	Description Holiday +4.00				Hours	Earnings	<u>Description</u>	Current	YTD
							4.		Ť
	TOTAL:		56.75	1,368.10	2,429.75				

Case 18-18075-jkf Doc 13 Filed 01/04/19 Entered 01/04/19 17:01:02 Desc Main Document Page 13 of 58

Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 10/28/2018 Pay End Date: 11/03/2018

P'Soft Check/Advice #: 000000022250699 Advice Date: 11/09/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate; 300185234 0436 0140

0140 \$19.700000 Hourly \$29.55
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 Addl. Amount:
 35.00

	HOURS AND EA	RNINGS						TAXES		
	***************************************	Current			YTD					•
Description	Rate	Hours	<u>Earnings</u>	Hours		Earnings	Description		<u>Current</u>	YTD
Regular	19.700000	40.00	788.00	1,663.00		32,761.13	Fed Withholding		130.33	6,159.17
Overtime 1.5	29.550000	2.00	59.10	166.50		4,920,12	Fed MED/EE		17,37	804.72
Sun. 1.5	29.550000	9.25	273,34	318,50		9,411.74	Fed OASDI/EE		74.23	3,440.85
1.00/HOUR @1.0 ADD'L PAY			40.00			1,880.00	PA Unempi EE		0.72	33.30
1.00/HOUR @1.5 ADD'L PAY			16.88				PA Withholding	7	36.76	1,703.82
Night Crew Chief Premium			20.00				PA PHILADELPHIA		41.39	1,921.09
Sun. + \$4.00			0,00	80,25		1,901.94	Withholdng			* .
Personal Pay			0.00	8.00		157.60	•			
Vacation Pay			0,00	80.00		1,576.00				
Holiday Straight Pay			0.00	40.00		788.00				
Holiday 1.5 Pay			0.00	8.00		236.40	·			
Prior Week Adjustment Hours			0,00	8.50		167.45				
Prior Week Adjustment Dollars			0.00			51.72				
CONTINUED NEXT PAGE							TOTAL;		300,80	14,062.95

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTION	S	
Description 401K Savings		Current 119.73	YTD 5,549.78			Current 39,50 17,97 0,50 0,00	YTI 1,777.5(808.6 22.5(25.0)
TOTAL:		119.73	5,549.78	TOTAL:		57.97	2,633.6
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Corrant	7 107 32	1.077.50		200.80	177.70		719 97

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,197.32	1,077.59	300.80	177,70	718,82
YTD	55,497.65	49,947.87	14,062.95	8,183.43	33,251.27

	NET PAY I	ISTRIBUTION	
Advice #000000022250699	Account Type Checking	Account Number **134	Deposit Amount 40.18
	Checking	*******273	678.64
TOTAL:			718,82

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

10/28/2018 11/03/2018 Pay Begin Date: Pay End Date:

P'Soft Check/Advice #: 000000022250699 Advice Date: 11/09/2018 Advice Date:

Federal

Married

300185234 0436

TAX DATA: Tax Status: Allowances:

PA State Married

Kenneth Rowser 4383 Carfield Lane Trevose, PA 19053

Employee ID; Store/Div: Department: Pay Rate: OT 1.5 Rate;

0140 \$19.700000 Hourly \$29.55

Addl, Percent: Addl. Amount:

35.00

0

I	HOURS AND EA	RNINGS				I	TA	XES	
Description Holiday +4,00	Rate	Current Hours	Earnings 0,00	Hours 0.25	TD Earnings 5.93	Description		Current	YTD
·							•		
								•	
					+	İ	+,		
	•				•				
TOTAL:		51.25	1,197.32	2,373.00	55,497.65	TOTAL:		<u></u>	

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date:

10/21/2018 10/27/2018

000000022194398 11/02/2018 P'Soft Check/Advice #:

Advice Date:

TAX DATA:

Tax Status:

Federal Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department:

300185234 0436

0140 \$19.700000 Hourly Allowances: Addl. Percent; 0

PA State Married

Pay Rate: OT 1.5 Rate:

\$29.55

Addl. Amount: 35,00

	HOURS AND EA	RNINGS	·····					TAXES	
		Current			YTĐ				
Description	Rate	Hours	Earnings	<u>Hours</u>		Earnings	Description	Current	YID
Regular	19.700000	40.00	788.00	1,623.00		31,973,13	Fed Withholdng	145.42	6,028.84
Overtime 1.5	29,549630	6.75	199,46	164.50		4,861.02	Fed MED/EE	19.38	787.35.
Sun. 1.5	29,550000	9.00	265,95	309,25		9,138.40	Fed OASDI/EE	82,90	3,366.62
1.00/HOUR @1.0 ADD'L PAY			40.00			1,840.00	PA Unempl EE	0.80	32,58
1.00/HOUR @1.5 ADD'L PAY			23.63			722,74	PA Withholding	41.05	1,667.06
Night Crew Chief Premium			20.00			880,00	PA PHILADELPHIA	46.22	1,879.70
Sun. + \$4.00			0.00	80.25		1,901.94	Withholding		
Personal Pay			0.00	8.00		157.60			
Vacation Pay			0.00	80.00		1,576.00		•	
Holiday Straight Pay			0.00	40.00		788.00			
Holiday 1.5 Pay			0.00	8,00		236.40	i i		
Prior Week Adjustment Hours			0.00	8.50		167,45			
Prior Week Adjustment Dollars			0.00			51.72			
CONTINUED NEXT PAGE		•					TOTAL:	335.77	13,762,15

BEFORE	-TAX DEDUCTIONS		AFTER-TAX DI	EDUCTIONS	
Description 401K Savings	Current 133.70		Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)	Current 39.50 17.97 0.50 0.00	YTI 1,738.00 790.63 22.00 25.00
TOTAL:	133,70	5,430.05	TOTAL:	57.97	2,575.6

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	I,337.04	1,203.34	335.77	191,67	 809,60
YTD	54,300.33	48.870.28	13,762,15	8,005.73	 32,532.45

	NET PAY E	ISTRIBUTION		
Advice #000000022194398	Account Type Checking	Account Number **134	*	Deposit Amount 40,18
	Checking	********273		769.42
TOTAL:				809.60

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

10/21/2018 10/27/2018 Pay Begin Date: Pay End Date:

P'Soft Check/Advice #: 000000022194398 Advice Date: 000000022194398 Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436

\$29,55

0140 \$19,700000 Hourly TAX DATA: Tax Status: Allowances:

Federal PA State Married Married 0

Addl. Percent:

Addl. Amount:

35.00

·	 HOURS AND EA	RNINGS							TAXE	S	
Description Holiday +4.00	Rate	Current Hours	Earnings 0,00	Hours 0.25	YTD	Earnings 5,93	<u>Description</u>			Current	YTI
	•							•			
		•									
		•						•			
TOTAL:		55,75	1,337.04	2,321.75		54,300.33	TOTAL:				

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

10/14/2018 Pay Begin Date: Pay End Date: 10/20/2018

000000022138299 10/26/2018 P'Soft Check/Advice #: Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1,5 Rate: 300185234 0436

0140 \$19.700000 Hourly \$29.55 TAX DATA: Married Tax Status: Allowances: Addl. Percent: 35.00 Addl. Amount:

Federal

PA State Married

							_	TAXES	<u> </u>	
	HOURS AND EA	RNINGS			X/mn					
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours	Rate 19.70000 29.550000 29.550000	Current <u>Hours</u> 40.00 9.00 10.00	Earnings 788.00 265.95 295.50 40.00 28.50 20.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours 1,583.00 157.75 300.25 80.25 8.00 80.00 40.00 8.00 8.50	YTD	31,185.13 4,661.56 8,872.45 1,800.00 699.11			Current 156.32 20.85 89.15 0.86 44.15 49.71	\$\frac{\text{YTD}}{5,883.42}\$ 767-3,283.72 31.78 1,626.01 1,833.48
Prior Week Adjustment Dollars			0.00				TOTAL:		361.04	13,426.3
CONTINUED NEXT PAGE							1 2 2 2 2 2 2 2			1.5

CONTINUED NEXT XXX					AFTER-TAX DEDUCTION	VS	
Description 401K Savings	BEFORE-TAX DED	UCTIONS Current 143.80	<u>YTD</u> 5,296.35	Description	AFTER-TAX DEDUCTION	Current 39,50 17,97 0.50 0.00	YTD 1,698.50 772.71 21.50 25.00
			:	Omon Depondent Action (**/			
TOTAL:	TOTAL GROSS 1,437.95	143.80 FED TAXABLE GROSS 1,294.15	5,296.35	TOTAL: TOTAL TAXES 361.04 13.426.38	TOTAL DEDUCTIONS 201.77 7.814.06		2,517.7 NET PAY 875.14 31,722.85

Current YTD	52,963.29	47,666.94	13,426.38
	NET PAY D	DISTRIBUTION	
Advice #000000022138299	Account Type Checking Checking	Account Number **134 ********273	<u>Deposit Amount</u> 40.18 834.96
TOTAL:			87 <u>5</u> .14

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 10/14/2018 10/20/2018

1,437.95

P'Soft Check/Advice #: 000000022138299 Advice Date: 10/26/2018

PA State Federal TAX DATA: Married Tax Status:

35.00

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: 300185234 0436 Department:

Pay Rate: OT 1.5 Rate:

0140

\$19.700000 Hourly \$29.55

59,00

Allowances: Addl. Percent: Addl. Amount:

52,963.29 TOTAL:

Married 0

TAXES HOURS AND EARNINGS YTD Current Current YTD Description **Earnings Description** Holiday +4.00 Rate Hours Earnings Hours 0.00 0.25 5.93

2,266.00

TOTAL:

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

10/07/2018 10/13/2018 Pay Begin Date: Pay End Date:

P'Soft Check/Advice #: Advice Date:

000000022082096 10/19/2018

Federal

Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

\$29.55

300185234 0436 0140 \$19.700000 Hourly

TAX DATA: Tax Status: Allowances: Addl. Percent: Addl. Amount:

PA State Married

35.00

							IFA	XES	
Description Regular Overtime 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 Sun. 1.5 Personal Pay Vacation Pay	Rate 19.700000 29.549565	EARNINGS Current - Hours 40,00 5,75	Earnings 788.00 169.91 40.00 8.63 20.00 0.00 0.00 0.00 0.00	Hours 1,543.00 148.75 80.25 290.25 8.00 80.00 40.00	YTD	30,397.13 4,395.61 1,760.00 670.61 840.00	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA PHILADELPHIA Withholding	Current 111.89 14.89 63.64 0.62 31.51 35.48	\$77.10 5,727.10 747.12 3,194.57 30.92 1,581.86 1,783.77
Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars			0.00 0.00 0.00	8,00 8.50		167.45 51.72		258.03	13,065.34

	BEFORE-TAX DED		YTD	Description	AFTER-TAX DEDUCTIONS	Current	YTD
Description 401K Savings		<u>Current</u> 102.65	5,152.55			39.50 17.97 0.50 0.00	1,659.00 754.74 21.00 25.00
							<u> </u>
		102.65	5.152.55	TOTAL:		57.97	2,459.74
TOTAL:	TOTAL GROSS	FED TAXABLE GROSS	2,102.00	TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY 607,89

L	TOTAL:	104,00	TOWN TANKS	TOTAL DEDUCTIONS	NET PAY
ſ	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES 258.03	160,62	607.89
ŀ	Current 1,026.54	923.89	13,065,34	7,612.29	30,847.71
	YTD 51,525.34	46,372.79	15,003,54		

	NET PAY D	ISTRIBUTION	
Advice #000000022082096	Account Type Checking Checking	Account Number **134 ********273	<u>Deposit Amount</u> 40.18 567.71
TOTAL:			607.89

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300
 Pay Begin Date:
 10/07/2018
 PSoft Check/Advice #:
 00900022082096

 Pay End Date:
 10/13/2018
 Advice Date:
 10/19/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: 300185234 Store/Div: 0436 Department: 0140

Pay Rate: \$19,700000 Hourly OT 1.5 Rate: \$29,55 Addl. Percent: Addl. Amount:

TAX DATA:

Tax Status:

Allowances:

Federal PA State
Married Married
0 0

35.00

		rrent Earnings 0.00	Hours 0.25	Earnings 5.93	Description	Current	YTI
	·						
·		5.75 1,026.54	2,207.00		TOTAL:	 <u>-</u>	

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Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date:

09/30/2018 10/06/2018

P'Soft Check/Advice#: 000000022025335 Advice Date: 10/12/2018

Kenneth Rowser 4383 Garfield Lane

Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

300185234 0436 0140

\$19.700000 Hourly \$29.55

TAX DATA: Federal PA State Married Married Tax Status: Allowances:

Addl. Percent: 35.00 Addl. Amount:

	HOURS AND EA	RNINGS						TAXES		
Description Regular Overtime 1.5 Sun. + \$4.00 Sun. 1.5 Vacation Pay 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Personal Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours	Rate 19.700000 29.551111 23.700000 29.550000 19.700000	Current Hours 8,00 2,25 8,00 1,00 40,00	Earnings 157.60 66.49 189.60 29.55 788.00 56.00 4.88 20.00 0.00 0.00	Hours 1,503.00 143.00 80.25 290.25 80.00 8.00 40.00 8.00 8.50	YTD	29,609.13 4,225.70 1,901.94 8,576.95 1,576.00 1,720.00			Current 142.73 19.02 81.36 0.79 40.28 45.36	5,615,21 732,23 3,130,93 30,30 1,550,35 1,748,29
Prior Week Adjustment Dollars CONTINUED NEXT PAGE			0.00			51.72	TOTAL:		329.54	12,897.31

	BEFORE-TAX DED	UCTIONS			AFTER-TAX DEDUCTIONS		
<u>Description</u> 401K Savings	-	<u>Current</u> 131.21	<u>YTD</u> 5,049.90			Current 39,50 17,97 0,50 0,00	1,619.56 736.7' 20.56 25.00
					· ·		
TOTAL:	·	131.21	5,049.90	TOTAL:		57.97	2,401.7
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY

T	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,312.12	1,180.91	329.54	189.18	793.40
YTD	50,498.80	45,448.90	12,807.31	7,451.67	30,239.82
				_	

	NET PAY DISTRIBUTION									
Advice #000000022025335	Account Type Checking	Account Number **134	Deposit Amount 40,18							
	Checking	*******273	753,22							
1	× .									
TOTAL:			793.40							

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 09/30/2018 10/06/2018 P'Soft Check/Advice #: **000000022025335** Advice Date: 10/12/2018

Kenneth Rowser 4383 Garfield Lane

Trevose, PA 19053

Employee ID: Store/Div:

300185234

0436 0140 \$19,700000 Hourly \$29,55

TAX DATA: Tax Status: Allowances:

Federal PA State Married Married

Department; Pay Rate; OT 1.5 Rate;

Addl. Percent: Addl Amount:

35.00

0

	HOURS AND EARNINGS					
Description Holiday +4.00	Rate Ho	urs Earni	ings Hours 0.00 0.25		Description	Current
TOTAL:		.25 1,31	2.12 2,161.25	50.400.00	TOTAL;	

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Ammons Supermarket LLC 5597 Tulip St #99

Pay Begin Date: Pay End Date:

09/23/2018 09/29/2018

000000021969137 10/05/2018 P'Soft Check/Advice #: Advice Date:

Addl. Amount:

Philadelphia, PA 19124 215/288-7300

Kenneth Rowser 4383 Garfield Lane

Description

Overtime 1.5

CONTINUED NEXT PAGE

Regular

Sun. 1.5

Employee ID: Store/Div:

300185234 0436

\$29.55

0140 \$19.700000 Hourly

Federal TAX DATA: PA State Married Tax Status: Married Allowances: 0 Addl. Percent:

35.00

YTD 5,472,48 713.21

3,049.57

1,510.07

1,702.93

12,477.77

29.51

Trevose, PA 19053 Department: Pay Rate: OT 1.5 Rate:

> HOURS AND EARNINGS TAXES YTĐ Current <u>Hours</u> 1,495.00 Description Earnings 29,451.53 Current Rate 19.700000 Hours 40.00 Earnings 788,00 131.17 17.48 74.71 Fed Withholding Fed MED/EE Fed OASDI/EE 29.550000 3.00 88,65 140.75 4,159.21 29.550000 251,18 289,25 8,547.40 PA Unempl EE 0.72 40.00 1,664.00 PA Withholding
> PA PHILADELPHIA 37.00 657,10 800.00 17.25 41.66 Withholdng

> > 8,50

167.45

51.72

TOTAL:

1.00/HOUR @1.0 ADD'L PAY 1,00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium 20.00 0.00 Night Crew Chief Premium
Sun. + \$4.00
Personal Pay
Vacation Pay
Holiday Straight Pay
Holiday I. 5 Pay
Prior Week Adjustment Hours
Prior Week Adjustment House
CONTINUED NEXT PAGE 1,712.34 72,25 0.00 8.00 157.60 0.00 40,00 788.00 0.00 40.00 788.00 0.00 8.00 236,40

302.74

BEFORE-TAX DEDI	CTIONS			AFTER-TAX D	EDUCTIONS	
<u>Description</u> 401K Savings	<u>Current</u> 120.51	<u>YTD</u> 4,918.69		٠.	<u>Current</u> 39.50 17.97 0.50 0.00	1,580.0 718.8 20.0 25.0
				* •	•	
		•			•	
					•	•
TOTAL:	120,51	4,918.69	TOTAL:		57.97	2,343.8

0.00 0.00

IUIAL		140,01	4,710,07 IOIAD.		57,57 2,040.00
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,205,08	1,084,57	302.74	178,48	723.86
YTD	49,186.68	44,267.99	12,477.77	7,262.49	29,446.42

	NET PAY D	ISTRIBUTION	
Advice #000000021969137	Account Type Checking	Account Number **134	<u>Deposit Amount</u> 40,18
	Checking	*******273	683.68
		*	·
TOTAL:			723.86

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 09/23/2018 P'Soft Check/Advice #: 000000021969137 Advice Date: 0005/2018

09/29/2018

Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436

0140 \$19.700000 Hourly \$29,55

TAX DATA: Tax Status: Allowances:

Federal PA State Married Married 0

Addl. Percent: Addl. Amount:

35.00

	HOURS AND EAL	RNINGS					TAXES			
Description Holiday +4.00		Current Hours	Earnings 0,00	Hours 0.25	YTD	Earnings 5.93	Description.		Current	YTT
	•									
								•		
TOTAL:		51.50	1,205.08	2,102.00		49,186.68	TOTAL			

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Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300 Pay Begin Date: 09/16/2018 Pay End Date: 09/22/2018 P'Soft Check/Advice #: 000000021913471 Advice Date: 09/28/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate: 300185234 0436 0140 \$19.700000 Hourly \$29.55 Tax Status: Married Allowances: 0
Addl. Percent: Addl. Amount: 35.00

TAX DATA:

Federal PA State
Married Married
0 0

	HOURS AND	EARNINGS					 TAXES		
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars CONTINUED NEXT PAGE	Rate 19.700000 29.550000 29.550000		Earnings 788.00 110.81 288.11 40.00 20.25 20.00 0.00 0.00 0.00 0.00 0.0	72.25 8.00 40.00 40.00 8.00 8.50	YTD	28,663.53 4,070.56 8,296.22 1,624.00 639.85 780.00 1,712.34 157.60 788.00 236.40 167.45 51.72		Current 137.87 18.37 78.57 0.76 38.90 43.80	5,341.31 695.73 2,974.86 28.79 1,473.07 1,661.27

	BEFORE-TAX DED	UCTIONS			AFTER-TAX DEDUCTIONS	<u> </u>	
<u>Description</u> 401K Savings		<u>Current</u> 126.72	<u>YTD</u> 4,798.18			Current 39,50 17,97 0,50 0,00	1,540.50 700.83 19.50 25.00
							- i
		•					
			;	1			
TOTAL:		126,72	4,798.18	TOTAL:		57.97	2,285.83
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
	10/515	1 140 45		219.27	184 69		764.21

	TOTAL CROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,267.17	1,140.45	318.27	184.69	764.21 28.722.56
YTD	47,981.60	43,183.42	12,175.03	7,084.01	28,722.30

NET PAY DISTRIBUTION									
Advice #000000021913471	Account Type Checking Checking	<u>Account Number</u> **134 ********273	<u>Deposit Amoun</u> 40.18 724.03						
TOTAL:			764.21						

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

P'Soft Check/Advice #: 000000021913471 Advice Date: 09/28/2018 Pay Begin Date: Pay End Date: 09/16/2018 09/22/2018 Advice Date:

TAX DATA: PA State Federal 300185234 0436 0140 \$19,700000 Hourly Married Employee ID: Store/Div: Department; Pay Rate: OT 1.5 Rate: Tax Status: Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 0 Allowances: Addl. Percent: 35.00 Addl. Amount: \$29.55

					 -		TAXES	
	HOURS AND E				тр			
Description Holiday +4.00	Rate	- Current - <u>Hours</u>	Earnings 0.00	Hours 0.25	Earnings 5.93	Description	Current	YTD
•								
TOTAL I		53.50	1,267,17	2,050.50	47,981.60	TOTAL:		

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Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 09/09/2018 09/15/2018 P'Soft Check/Advice #: Advice Date:

TAX DATA:

000000021856959 09/21/2018

Federal

Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1,5 Rate:

300185234 0436 0140

Tax Status: Allowances: Addl. Percent: \$19.700000 Hourly \$29.55 Addl. Amount:

0

PA State

Married

35.00

	HOURS AND EA	RNINGS						AXES	
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. +\$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars	Rate 19.700000 29.550000 29.550000	Current <u>Hours</u> 40.00 5.50 10,50	Earnings 788.00 162.53 310.28 40.00 24.00 20.00 0.00 0.00 0.00 0.00 0	72.25 8.00 40.00 40.00 8.50	YTD	27,875.53 3,959.75 8,008.11 1,584.00 619.60 760.00		Current 146.26 19.50 83.37 0.81 41.29 46.49	YTD 5,203.44 677.36 2,896.29 28,03 1,434.17 1,617.47
CONTINUED NEXT PAGE							TOTAL:	331.12	11,000

	BEFORE-TAX DED	UCTIONS			AFTER-TAX DEDUCTIONS		
Description 401K Savings	BEFORE-1AX DED	Current 134.48	<u>YTD</u> 4,671.46	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)		Current 39.50 17.97 0.50 0.00	YTD 1,501.00 682.86 19.00 25.00
TOTAL:		134,48	4,671.46	TOTAL:		57.97	2,227.86
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS	· · · · · · · · · · · · · · · · · · ·	NET PAY 814.64
Current	1,344.81 46.714.43	1,210.33 42,042.97		337.72 11,856.76	192.45 6,899.32		27,958.35

	NET PAY D	ISTRIBUTION	
Advice #000000021856959	Account Type Checking Checking	Account Number **134 *********273	Deposit Amount 40.18 774.46
TOTAL:			814.64

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 09/09/2018 09/15/2018 PSoft Check/Advice #: 000000021856959 Advice Date: 09/21/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div:

300185234 0436

TAX DATA: Tax Status: Allowances: Addi. Percent:

PA State Married Federal Married 0

Department: Pay Rate: OT 1.5 Rate:

0140 \$19,700000 Hourly \$29.55

Addl. Amount:

35.00

	HOURS AND EA	RNINGS				TAXES			
Description Holiday +4.00	Rate	Current Hours	Earnings 0,00	Hours 0,25	Earnings 5.93	<u>Description</u>	<u>Current</u>	YTD	
								-	
		-							
						·			
TOTAL:		56.00	1,344.81	1,997.00	46,714.43	TOTAL:			

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Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date:

09/02/2018 09/08/2018

000000021801345 09/14/2018 P'Soft Check/Advice #:

Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

300185234 0436 0140 \$19,700000 Hourly \$29.55

Tax Status: Allowances: Addl. Percent: Addl. Amount:

TAX DATA:

0. 35.00

Federal

Married

PA State

Married

	HOURS AND EA	RNINGS	·					TAXES		
Description Regular Overtime 1.5 Sun. + \$4.00 Sun. 1.5 Holiday Straight Pay 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Personal Pay Vacation Pay Holiday 1.5 Pay Prior Week Adjustment Hours	Rate 19.700000 29,550000 23,700000 29,550000 19,700000	Current <u>Hours</u> 32.00 6.00 8.00 1.00 8.00	Earnings 630.40 177.30 189.60 29.55 157.60 48.00 10.50 20.00 0.00 0.00 0.00	Hours 1,375.00 128.50 72.25 260.50 40.00 8.00 4.00 8.50	YTD	27,087.53 3,797.22 1,712.34 7,697.83 788.00 1 544.00			Current 137.42 18.31 78.31 0,76 38.77 43.66	5,057.18 657.86 2,812.92 27.22 1,392.88 1,570.98
Prior Week Adjustment Dollars CONTINUED NEXT PAGE	· · · · · · · · · · · · · · · · · · ·						TOTAL:		317.23	11,519.04

	THEORY MAN DED	TOTAL		AFTER-TAX DEDUCTIONS			
<u>Description</u> 401K Savings	BEFORE-TAX DED	Current 126.30	<u>YTD</u> 4,536.98	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)		Current 39.50 17.97 0.50 0.00	1,461.50 664.89 18.50 25.00
:						57.97	2,169.8
TOTAL:		126,30	4,536.98	TOTAL:		21.71	
	TOTAL GROSS	FED TAXABLE GROSS	· · · · · · · · · · · · · · · · · · ·	TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current	1,262.95	1,136.65 40.832.64		317.23 11.519.04	184.27 6,706.87		761.45 27,143.71

YTD	45,369.62	40,832,04	11,010.01
	NET PAY I	DISTRIBUTION	
Advice #000000021801345	Account Type Checking Checking	Account Number **134 ********273	Deposit Amount 40.18 721.27
TOTAL:			761.45

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300
 Pay Begin Date:
 09/02/2018
 P'Soft Check/Advice #:
 00000021801345

 Pay End Date:
 09/08/2018
 Advice Date:
 09/14/2018

TAX DATA: Federal PA State

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140 \$19,700000 Hourly \$29,55 Tax Status: Allowances: Addl. Percent:
 Federal
 PA State

 Married
 Married

 0
 0

Addl. Amount: 35.00

	HOURS AND EA	RNINGS	· · · · · · · · · · · · · · · · · · ·				TAX	ES	·
Description Holiday +4.00	Rate		Earnings 0,00	Hours 0,25	YTD	Earnings 5.93	<u>Description</u>	Current	YTD
•									:
		4							
TOTAL:		55.00	1,262.95	1,941.00		45,369.62	TOTAL:		

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 08/26/2018 09/01/2018

000000021744828 09/07/2018 P'Soft Check/Advice #: Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140

\$19,700000 Hourly \$29.55

Federal TAX DATA: Married Tax Status: Allowances: Addl. Percent: 35.00 Addi Amount:

PA State Married

Regular 19,70000 40.00 7 Counting 1 5 29,55000 4.00 1	118.20 251.18	Hours 1,343.00 122.50 259.50	2	6,457.13	Description Fed Withholding Fed MED/EE	Current 134.52 17.93	<u>YTD</u> 4,919.76 639,55
1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours	40.00 18.75 20.00 0.00 0.00 0.00 0.00 0.00 0.00	64.25 8,00 40.00 32.00 8.00 8,50		1,496.00 585.10 720.00		76.64 0.74 37.95 42.73	2,734.61 26.46 1,354.11 1,527.32
Prior Week Adjustment Dollars CONTINUED ON NEXT PAGE					TOTAL:	 310,51	11,201.81

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DED	UCTIONS Current	YTD
Description 401K Savings		Current 123.61	<u>YTD</u> 4,410.68	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (S	SRS)	39.50 17.97 0.50 0.00	1,422.00 646.92 18.00 25.00
,							
TOTAL:		123,61	4,410.68	TOTAL;		57.97	2,111.92
	TOTAL CROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUC	TIONS	NET PAY

TOTAL				TOTAL DEDUCTIONS	NET PAY
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	10111000000000	744.04
C	1,236.13	1,112,52	310.51	101,30	
Current	44,106.67	39,695,99	11,201.81	6,522.60	26,382.26
YTD	44,106.67	37,073,77			

NET PAY DISTRIBUTION									
Advice #000000021744828	Account Type Checking Checking	Account Number **134 ********273	<u>Deposit Amount</u> 40.18 703.86						
TOTAL:			744.04						

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

P'Soft Check/Advice #: 000000021744828 Pay Begin Date: Pay End Date: 08/26/2018 Advice Date: 09/07/2018

09/01/2018

PA State

Married

Federal TAX DATA: Married Tax Status: Employee ID: 300185234 Kenneth Rowser 4383 Garfield Lane 0 Allowances: Store/Div: 0436 Addl. Percent: 0140 Department: Trevose, PA 19053 \$19,700000 Hourly \$29.55 35.00 Pay Rate: OT 1.5 Rate: Addl Amount:

TAXES HOURS AND EARNINGS YTD Current Description Hours 0.25 **Earnings** Earnings 0,00 Rate Hours **Description** Holiday +4.00 1,886.00 44,106.67 TOTAL: 52.50 1,236.13 TOTAL:

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

08/19/2018 08/25/2018 Pay Begin Date: Pay End Date:

P'Soft Check/Advice #: 000000021688751 08/31/2018 Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

300185234 0436 0140 Employee ID: Store/Div:

Tax Status: Allowances: Addl. Percent:

TAX DATA:

PA State Federal Married Married 0

Department: Pay Rate: OT 1.5 Rate:

\$19.700000 Hourly \$29.55

35.00 Addl. Amount:

1	HOURS AND EA	RNINGS					ŗ	TAXES	
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY	Rate 19.700000 29.550000 29.550000	Current Hours 40,00 3,50 8,75	Earnings 788.00 103.43 258.56 40.00 18.38 20.00	Hours 1,303.00 118.50 251.00	YTD	25,669.13 3,501.72 7,417.10 1,456.00 566.35	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA PHILADELPHIA	Current 133.68 17.81 76.16 0.73 37.71 42.46	YTD 4,785.24 621.62 2,657.97 25.72 1,316.16 1,484.59
Night Crew Chief Premium Sun. + \$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars	* .		0.00 0.00 0.00 0.00 0.00 0.00 0.00	64,25 8,00 40,00 32,00 8,00 8,50		1,522.74 157.60 788.00 630.40 236.40 167.45 51.72	Withholding		
CONTINUED ON NEXT PAGE							TOTAL:	308,55	10,891.30

	BEFORE-TAX DED	LICTIONS			AFTER-TAX DEDUCTIONS		
Description 401K Savings	BETORETAL	<u>Current</u> 122.84	<u>YTD</u> 4,287.07			29,50 17,97 0.50 0.00	1,382.50 628.95 17.50 25.00
				. •			
TOTAL:		122.84	4,287.07	TOTAL:		57,97	2,053,95
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES 308.55	TOTAL DEDUCTIONS 180,81		NET PAY 739.01

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,228.37	1,105.53	308,55 10,891,30	180.81 6.341.02	739.01 25.638.22
YTD	42,870.54	38,583.47	10,891,30	0,012,02	

NET PAY DISTRIBUTION									
Advice #000000021688751	Account Type Checking Checking	<u>Account Number</u> **134 *********773	<u>Deposit Amount</u> 40,18 698,83						
	Choking	-/-							
TOTAL:			739.01						

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

P'Soft Check/Advice #: 000000021688751 Advice Date: 08/31/2018 08/19/2018 08/25/2018 Pay Begin Date: Pay End Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div:

300185234 0436 0140 \$19.700000 Hourly Department:

Pay Rate: OT 1.5 Rate: \$29.55

0 Allowances: Addl. Percent: 35.00 Addi. Amount:

TAX DATA:

Tax Status:

Federal

Married

PA State Married

	HOURS AND EAR	NINGS						TAXES		
Description Holiday +4.00		Current Hours	Earnings 0.00	Hours 0,25	YTD Earning	<u>Description</u>		2	Current	YTD
	-						:			
		•								÷
TOTAL:		52,25	1,228.37	1,833.50	42 870 5	TOTAL:				

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ShopRite

Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Pay Begin Date: 08/12/2018 Pay End Date: 08/18/2018

P'Soft Check/Advice #: 000000021632582 Advice Date: 08/24/2018

Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 OT 1.5 Rate: \$29.55

0436
0140
\$19,700000 Hourly
\$29.55
Addl. Amount:

 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 35.00

	HOURS AND	EARNINGS						TAX	ES	
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 Personal Pay Vacation Pay Holiday 1.5 Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars	Rate 19.700000 29.550000 29.550000	Current - Hours 40.00 3.75 9.75	Earnings 788.00 110.81 288.11 40.00 20.25 20.00 0.00 0.00 0.00 0.00 0.0	Hours 1,263.00 115.00 242.25 64.25 8.00 40.00 32.00 8.00 8.50	YTD	24,881.13 3,398.29 7,158.54 1,416.00 547.97 680.00			Current 137.87 18.37 78.56 0.76 38.90 43.80	YTI 4,651.56 603.81 2,581.81 24.99 1,278.41
CONTINUED ON NEXT PAGE							TOTAL:		318.26	10,582.7

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTIONS	<u> </u>	
Description 401K Savings		Current 126.72	<u>YTD</u> 4,164.23			29.50 17.97 0.50 0.00	YTD 1,343.00 610.98 17.00 25.00
					*.		
			100				
TOTAL;		126.72	4,164.23	TOTAL:		57.97	1,995.98
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
				010.00	104.70		764.22

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,267.17	1,140.45	318.26	184.69	764.22
YTD	41,642.17	37,477.94	10,582.75	6,160.21	24,899.21

	NET PAY D	ISTRIBUTION	
Advice #000000021632582	Account Type Checking Checking	Account Number **134 ********273	Deposit Amount 40.18 724.04
TOTAL:			764.22

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 08/12/2018 08/18/2018 P'Soft Check/Advice #: 000000021632582 Advice Date: 08/24/2018 Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436

0140

\$19.700000 Hourly \$29.55

TAX DATA: Federal Married Tax Status:

PA State Married

Allowances: Addl. Percent: Addl. Amount:

35.00

HOURS AND EARNINGS						T	AXES	
Description Holiday +4.00	Rate	Current - <u>Hours</u>	Earnings 0,00	Hours 0,25	Earnings 5.93	Description	Current	YTD
TOTAL:		53,50	1,267.17	1,781.25	41,642,17	TOTAL:	·	

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date:

08/05/2018 08/11/2018

000000021575839 08/17/2018 P'Soft Check/Advice #:

Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department:

300185234 0436 0140

\$19.700000 Hourly \$29.55

Tax Status: Allowances: Addl. Percent:

TAX DATA:

Federal PA State Married Married 0

Pay Rate: OT 1.5 Rate:

35.00 Addl. Amount:

	HOURS AND EA	RNINGS						TAXES		
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium	HOURS AND EA Rate 19.700000 29.550000 29.550000	RNINGS Current Hours 40.00 7.50 9.25	Earnings 788.00 221.63 273.34 40.00 25.13 20.00	Hours 1,223.00 111.25 232.50	YTD	24,093.13 3,287.48 6,870.43 1,376.00 527.72 660.00	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA PHILADELPHIA	IALES	Current 148.77 19.84 84.82 0.83 42.00 47.29	YTD 4,513.69 585.44 2,503.25 24,23 1,239.55 1,398.33
Night Crew Cher Preinfull Sun. + \$4.00 Personal Pay Vacation Pay Holiday Straight Pay Holiday 1.5 Pay Prior Week Adjustment Hours Prior Week Adjustment Dollars			0.00 0.00 0.00 0.00 0.00 0.00	64.25 8.00 40.00 32.00 8.00 8.50		1,522,74 157.60 788.00 630.40 236.40 167.45 51.72	Withholding		· · · · · ·	
CONTINUED ON NEXT PAGE							TOTAL:	<u> </u>	343.55	10,264,49

	BEFORE-TAX DED	UCTIONS			AFTER-TAX DEDUCTION	S	
Description 401K Savings		<u>Current</u> 136.81	<u>YTD</u> 4,037.51			Current 39.50 17.97 0.50 0.00	YTD 1,303.50 593.01 16.50 25.00
TOTAL:		136.81	4,037.51	TOTAL:		57.97	1,938.01
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
_	1.000.10	1 201 00		242.66	104:70		920 77

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,368.10	1,231.29	343,55	194.78	829.77
YTD	40,375.00	36,337,49	10,264.49	5,975.52	24,134.99
					the state of the s

NET PAY DISTRIBUTION									
Account Type Checking Checking	Account Number **134 *********773	Deposit Amount 40.18 789.59							
Checking	**********213	/89.35							
		829.77							
	Account Type	Account Type Account Number Checking **134							

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 08/05/2018 08/11/2018

P'Soft Check/Advice #: 000000021575839 08/17/2018

Advice Date:

Addl. Amount:

Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436

0140 \$19.700000 Hourly \$29.55

TAX DATA: Federal PA State Tax Status: Married Allowances: 0 Addl. Percent:

35,00

HOURS AND EARNINGS TAXES YTD Current **Description** Holiday +4.00 Earnings 0.00 Earnings 5.93 Current YTD Hours 0.25 Description Rate <u>Hours</u> TOTAL: 56.75 1,368,10 1,727.75 40,375.00 TOTAL:

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 07/29/2018 08/04/2018

000000021518416 08/10/2018 P'Soft Check/Advice #:

Advice Date:

TAX DATA:

Federal

Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

300185234 0436 0140

\$19,700000 Hourly \$29,55

Tax Status: Allowances: Addl. Percent: Addl. Amount:

35,00

PA State Married

	HOURS AND EA	RNINGS	·					TAXES		
		Current			YTD					
Description	Rate	Hours	Earnings	Hours		Earnings	Description		<u>Current</u>	XTD
Regular	19,700000	40,00	788,00	1,183.00		23,305.13	Fed Withholding		134,52	4,364.92
Overtime 1.5	29.550000	3.75	110.81	103,75		3,065.85	Fed MED/EE		17.92	565,60
Sun. 1.5	29,550000	8.75	258,56	223.25		6,597.09	Fed OASDI/EE		76.64	2,418.43
1,00/HOUR @1,0 ADD'L PAY			40.00			1,336,00	PA Unempl EE		0.74	23.40
1.00/HOUR @1.5 ADD'L PAY			18.75				PA Withholdng		37.95	1,197.55
Night Crew Chief Premium			20.00				PA PHILADELPHIA		42.73	1,351.04
Sun. + \$4.00			0.00	64,25		1,522.74	Withholding			
Personal Pay			. 0.00	8.00		157.60				
Vacation Pay			0.00	40.00		788.00				
Holiday Straight Pay			0,00	32.00		630,40				
Holiday 1.5 Pay			0.00	8.00		236.40				
Prior Week Adjustment Hours			0,00	8.50		167,45				•
Prior Week Adjustment Dollars			0,00			51.72				
CONTINUED ON NEXT PAGE							TOTAL:		310.50	9,920.94

	BEFORE-TAX DEL	DUCTIONS			AFTER-TAX DEDUCTION	IS	
Description 401K Savings		<u>Current</u> 123,61	<u>YTD</u> 3,900.70			Current 39.50 17.97 0.50 0.00	YTD 1,264.00 575.04 16.00 25.00
TOTAL:		123,61	2 000 70	TOTAL:		57.97	1,889.04
TOTAL:	TOTAL GROSS	FED TAXABLE GROSS	3,900,70	TOTAL TAXES	TOTAL DEDUCTIONS	31,31	NET PAY
Current	1,236.12	1,112.51		310.50	181.58		744.04

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,236.12	1,112,51	310.50	181.58	744.04
YTD	39,006.90	35,106,20	9,920.94	5,780.74	23,305.22

NET PAY DISTRIBUTION										
Advice #000000021518416	Account Type Checking	Account Number **134	<u>Deposit Amount</u> 40.18							
	Checking	*******273	703.86							
•										
TOTAL:			744,04							

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Federal

Married

35.00

Addl. Amount:

0

PA State

Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300 Pay Begin Date: Pay End Date: 07/29/2018 08/04/2018 P'Soft Check/Advice #: 000000021518416 Advice Date: 08/10/2018 TAX DATA: Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: 300185234 Tax Status: Store/Div: 0436 Allowances: 0140 \$19,700000 Hourly \$29,55 Department: Addl. Percent: Pay Rate: OT 1.5 Rate:

	HOURS AND EARNINGS							TAXES			
Description Holiday +4.00	Rate	Current Hours	Earnings 0.00	YTD Hours 0.25		Description	Current	YTD			
			0.00	0,23	5.75						
		•									
TOTAL:		52.50	1,236.12	1,671,00		TOTAL:					

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 07/22/2018 07/28/2018

P'Soft Check/Advice #: 000000021461324 Advice Date: 08/03/2018

Advice Date:

TAX DATA:

Federal

Married

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

300185234 0436 0140

\$19,700000 Hourly \$29,55

Tax Status: Allowances: Addl. Percent:

PA State

Married

Addl. Amount: 35,00

	HOURS AND EA	RNINGS						TAXES		
		Current			YTD				_	
Description	Rate	<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>		<u>Earnings</u>	Description	9	Current	YTD
Regular	19,700000	40.00	788,00	1,143.00		22,517.13	Fed Withholding	•	131,17	4,230.40
Overtime 1.5	29.550000	1,50	44.33	100.00		2,955.04	Fed MED/EE		17.48	547.68
Sun. 1.5	29,550000	10.00	295.50	214.50		6,338.53	Fed OASDI/EE		74.72	2,341.79
1.00/HOUR @1.0 ADD'L PAY			40.00			1,296,00	PA Unempl EE		0.72	22.66
1.00/HOUR @1.5 ADD'L PAY			17.25				PA Withholding		37.00	1,159.60
Night Crew Chief Premium			20.00				PA PHILADELPHIA		41.66	1,308.31
Sun. + \$4.00	,		. 0.00	64,25		1,522,74	Withholdng			
Personal Pay			0.00	8,00		157,60	ł			
Vacation Pay			0.00	40.00		788.00		100		
Holiday Straight Pay			0.00	32.00		630.40				
Holiday 1.5 Pay			0.00	8,00		236.40				
Prior Week Adjustment Hours			0.00	8.50		167.45				
Prior Week Adjustment Dollars			0.00			51,72				
CONTINUED ON NEXT PAGE							TOTAL:		302.75	9,610.44

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTIONS		
Description 401K Savings		<u>Current</u> 120.51	<u>YTD</u> 3,777.09			2017ent 39.50 17.97 0.50 0.00	1,224.50 557.07 15.50 25.00
TOTAL:		120.51	3,777.09	TOTAL:		57.97	1,822.07
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current	1,205.08	1,084.57		302.75	178.48		723.85

TOTAL.		120.01	bijirilesi 1012ani		2,022,0
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,205.08	1,084.57	302.75	178,48	723.85
YTD	37,770.78	33,993.69	9,610,44	5,599.16	22,561.18
	NET I	PAY DISTRIBUTION			

	NET PAY D	DISTRIBUTION	
Advice #000000021461324	Account Type Checking	Account Number **134	Deposit Amount 40.18
	Checking	*******273	683.67
TOTAL:			723,85

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date:

07/22/2018 07/28/2018 P'Soft Check/Advice #: 000000021461324 Advice Date: 08/03/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140 \$19,700000 Hourly \$29.55

TAX DATA: Tax Status: Allowances:

Federal Married 0

PA State Married

Addl. Percent: Addl. Amount:

35.00

	HOURS AND EA	RNINGS			•		TAXES		
Description Holiday +4.00	Rate	Current <u>Hours</u>	Earnings 0,00	Hours 0,25	YTD	Earnings 5,93	Description	Current	YTD
				٠.		•			
									."
TOTAL:		51,50	1,205,08	1,618.50		37,770.78	TOTAL:	•	

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 07/15/2018 07/21/2018 P'Soft Check/Advice #: 000000021404228 Advice Date: 07/27/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div:

300185234 0436 0140 \$19.700000 Hourly

Allowances: Addl. Percent:

TAX DATA:

Tax Status:

PA State Married

Department: Pay Rate: OT 1.5 Rate:

\$29.55

35.00 Addl. Amount:

miomit:	33.00	
		_

Federal

Married

0

	HOURS AND EA	RNINGS					TAXES		
	***************************************	Current			YTD				\$/TD
Description	Rate	<u>Hours</u>	<u>Earnings</u>	Hours	<u>Earning</u>	<u>Description</u>	7	urrent	YTD
Regular	19.700000	40.00	788.00	1,103.00	21,729,1	Fed Withholding		179.79	4,099.23
Overtime 1.5	29.550000	15.50	458.03	98.50	2,910.7	1 Fed MED/EE		24.00	530.20
Sun. 1.5	29.550000	10.50	310,28	204.50	6,043,0	Fed OASDI/EE		102.63	2,267.07
1.00/HOUR @1.0 ADD'L PAY			40.00		1.256.0	0 PA Unempl EE		0.99	21.94
1.00/HOUR @1.5 ADD'L PAY			39,00		466 9	9 PA Withholdng		50,82	1,122.60
Night Crew Chief Premium			20,00		600.0	0 PA PHILADELPHIA		57.22	1,266.65
Sun. + \$4.00			0.00	64.25	1,522.7	4 Withholding			
Personal Pay			0.00	8,00	157.6				
Vacation Pay			0.00	40.00	788,0	0			
Holiday Straight Pay			0.00	32,00	630,4	0			
Holiday 1.5 Pay			0.00	8.00	236.4	0			
Prior Week Adjustment Hours			0.00	8,50	167.4	5			
Prior Week Adjustment Dollars			0,00		51.7	2			
CONTINUED ON NEXT PAGE				·		TOTAL:		415.45	9,307.69

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTIONS	3 '	
Description 401K Savings		<u>Current</u> 165.53	YTD 3,656.58	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)		Current 39,50 17.97 0.50 0.00	YTD 1,185.00 539.10 15.00 25.00
TOTAL:	·	165,53	3 656 59	TOTAL:		57.97	1,764,10
TOTAL.	TOTAL GROSS	FED TAXABLE GROSS	3,030,30	TOTAL TAXES	TOTAL DEDUCTIONS	31.71	NET PAY
 	1,665.21	1 400 00		415.45	222.60		1.017.27

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,655,31	1,489.78	415.45	223.50	1,016.36
YTD	36,565,70	32,909.12	9,307.69	5,420.68	21,837.33
				· · · · · · · · · · · · · · · · · · ·	

NET PAY DISTRIBUTION								
Advice #000000021404228	Account Type Checking	Account Number **134	Deposit Amount 40.18					
	Checking	*******273	976,18					
TOTAL:			1,016.36					

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300			15/2018 21/2018			P'Soft Check/Advice Advice Date:	#: 000000021404228 07/27/2018	
						TAX DATA:	Federal	PA Stat
Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053		300185234 0436 0140 \$19.700000 Hourl \$29.55	у			Tax Status: Allowances: Addl. Percent: Addl. Amount:	Married 0 35.00	Married
	HOURS AND	D EARNINGS					TAXES	
Description	Rate	Current <u>Hours</u>	Earnings	Hours	YTD ————— Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
Holiday +4.00			0.00	0.25	5.93			
Holiday +4.00			0.00	0.25	5,93			

36,565.70 TOTAL:

TOTAL:

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Shop Rite

Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300 Pay Begin Date: 07/08/2018 Pay End Date: 07/14/2018 P'Soft Check/Advice #: 090000021347425 Advice Date: 07/20/2018

Date: 07/14/2018 Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: 300185234 Store/Div: 0436 Department: 0140

0436 0140 \$19.700000 Hourly \$29.55 TAX DATA:
Tax Status:
Allowances:
Addl. Percent:

Federal PA State
Married Married
0 0

Pay Rate: \$19.7 OT 1.5 Rate: \$29.5

Addl. Amount: 35.00

	HOURS AND EA	RNINGS						TAXES		
		Current		·	YTD			_		
Description	Rate	<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>		<u>Earnings</u>	Description	Curre		YTD
Regular	19,700000	40.00	788.00	1,063.00		20,941.13	Fed Withholding	134.		3,919.44
Overtime 1.5	29,550000	2,75	81,26	83.00		2,452.68	Fed MED/EE	17.		506.20
Sun, 1,5	29.550000	9.75	288.11	194.00		5,732,75	Fed OASDI/EE	76.	64	2,164.44
1.00/HOUR @1.0 ADD'L PAY			40.00			1,216.00	PA Unempl EE	0.	75	20,95
1.00/HOUR @1.5 ADD'L PAY			18.75			427.59	PA Withholdng	37.	95	1,071.78
Night Crew Chief Premium			20,00			580.00	PA PHILADELPHIA	42.	73	1,209.43
Sun. + \$4,00			0.00	64.25		1,522.74	Withholding			
Personal Pay	-		0.00	8.00		157.60				
Vacation Pay			0.00	40,00		788.00				
Holiday Straight Pay			0.00	32.00		630.40				
Holiday 1.5 Pay			0.00	8.00		236.40				
Prior Week Adjustment Hours	•		0.00	8.50		167.45	•			
Prior Week Adjustment Dollars			0.00		-	51.72				
CONTINUED ON NEXT PAGE							TOTAL:	310.	51	8,892.24

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTION	S	
Description 401K Savings		<u>Current</u> 123,61	YTD 3,491.05			Current 39.50 17.97 0.50 0.00	YTD 1,145.50 521.13 14.50 25.00
<i>;</i>							
mom. I			2 401 65				4 80 4 40
TOTAL:		123.61	3,491.05	TOTAL:		57.97	1,706.13
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current	1 226 12	1 110 61		210 51	101 40		744.02

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,236.12	1,112.51	310.51	181.58	744.03
YTD	34,910.39	31,419.34	8,892.24	5,197.18	20,820.97

NET PAY DISTRIBUTION								
Advice #000000021347425	Account Type Checking	Account Number **134	Deposit Amount 40.18					
	Checking	*******273	703.85					
			•					
	,		•					
TOTAL:			744.03					

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Federal

Married

35,00

Addl. Percent:

Addl. Amount:

34,910.39 TOTAL:

0

PA State

Married

Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300 Pay Begin Date: Pay End Date: P'Soft Check/Advice #: 000000021347425 Advice Date: 07/20/2018 07/08/2018 07/14/2018 TAX DATA: Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 300185234 0436 Employee ID: Store/Div: Tax Status: Allowances: Department: 0140

\$19.700000 Hourly

\$29,55

Pay Rate: OT 1.5 Rate:

TOTAL:

HOURS AND EARNINGS TAXES YTD Current -**Description** Holiday +4.00 Rate Earnings 0.00 Hours 0.25 Hours **Earnings** Description YTD Current 5.93

1,501.00

1,236,12

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

07/01/2018 07/07/2018 Pay Begin Date: Pay End Date:

000000021290666 07/13/2018 P'Soft Check/Advice #:

Advice Date:

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate:

300185234 0436

0140 \$19.700000 Hourly \$29.55

PA State Married TAX DATA: Federal Tax Status: Married Allowances: Addl. Percent: 35.00 Addl. Amount:

	HOURS AND EA	RNINGS						TAXES		
•		Current			YTD					
Description	Rate	Hours	<u>Earnings</u>	Hours		<u>Earnings</u>	<u>Description</u>		Current	YTD
Regular	19,700000	31.75	625,48	1,023.00		20,153.13	Fed Withholdng		155,97	3,784.92
Overtime 1.5	29.550000	3.00	88,65	80,25		2,371,42	Fed MED/EE		20,81	488,28
Sun. + \$4.00	23.700000	8.00	189.60	64.25		1,522.74	Fed OASDI/EE		88,95	2,087.80
Sun. 1.5	29.550000	1.50	44.33	184.25		5,444.64	PA Unempl EE		0.86	20.20
Holiday Straight Pay	19.700000	8.00	157.60	32,00			PA Withholdng		44.05	1,033.83
Holiday 1.5 Pay	29.550000	8.00	236.40	8.00			PA PHILADELPHIA		49.59	1,166.70
1.00/HOUR @1.0 ADD'L PAY			48.00			1,176,00	Withholding			
1.00/HOUR @1.5 ADD'L PAY			18,75			408.84	*	-		
Night Crew Chief Premium			20.00			560.00				
Holiday +4.00	23.700000	0,25	5.93	0.25		5,93				*
Personal Pay			0.00	8.00		157.60				
Vacation Pay			0.00	40.00		788.00				
Prior Week Adjustment Hours			0.00	8.50		167.45				
CONTINUED ON NEXT PAGE							TOTAL:		360.23	8,581.73

	BEFORE-TAX DEI	DUCTIONS		-	AFTER-TAX DEDUCTIONS					
Description 401K Savings		<u>Current</u> 143,47	<u>YTD</u> 3,367.44			Current 39.50 17.97 0.50 0.00	1,106.0 503.1 14.0 25.0			
TOTAL:		143,47	3,367.44	TOTAL:		57,97	1,648.1			
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY			
Current	1 434 74	1 201 27		360.23	201.44		972 07			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,434.74	1,291.27	360.23	201,44	873,07
YTD	33,674.27	30,306.83	8,581.73	5,015.60	20,076,94

NET PAY DISTRIBUTION										
Advice #000000021290666	Account Type Checking	Account Number **134	<u>Deposit Amount</u> 40.18							
	Checking	*******273	832.89							
TOTAL:			873.07							

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Ammons Supermarket LLC

5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 07/01/2018 P'Soft Check/Advice #; 000000021290666

07/07/2018 Advice Date: 07/13/2018

TAX DATA: Federal PA State Kenneth Rowser 4383 Garfield Lane Employee ID: 300185234 Tax Status: Married Married Store/Div: 0436 Allowances: 0 Department: Pay Rate: OT 1.5 Rate: Trevose, PA 19053 0140 Addl. Percent: \$19.700000 Hourly \$29.55 Addl. Amount: 35.00

HOURS AND EARNINGS TAXES Current <u>Description</u> Prior Week Adjustment Dollars Earnings 0,00 YTD Rate **Earnings Description** Current Hours Hours 51.72 1,448.50 TOTAL: 60.50 1,434.74 33,674.27 TOTAL:

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 06/24/2018 06/30/2018

000000021233205 07/06/2018 P'Soft Check/Advice #: Advice Date:

Employee ID: Store/Div: Department:

300185234

Tax Status: Allowances: Addl. Percent: Addl. Amount:

TAX DATA:

Federal Married PA State Married 0

35.00

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 0436 0140 \$19.700000 Hourly \$29.55 Pay Rate: OT 1.5 Rate:

	HOURS AND EA	RNINGS						TAXES			
		Current			YTD		1				
Description	Rate	Hours	Earnings	Hours		Earnings	Description	Current	<u>YTD</u>		
Regular	19.700000	39.75	783.08	991,25		19,527.65	Fed Withholding	132,11	3,628.95		
Overtime 1,5	29.550000	3.00	88,65	77,25		2,282,77	Fed MED/EE	17.60	467.47		
Sun. + \$4.00	23,700000	0.25	5,93	56.25		1,333,14	Fed OASDI/EE	75.26	1,998,85		
Sun. 1.5	29.550000	8.75	258,56	182,75			PA Unempl EE	0.72	19.34		
1.00/HOUR @1.0 ADD'L PAY			40,00			1,128.00	PA Withholdng	37.27	989.78		
1.00/HOUR @1.5 ADD'L PAY			17.63			390.09	PA PHILADELPHIA	41.96	1,117,11		
Night Crew Chief Premium			20.00			540.00	Withholding				
Personal Pay			0.00	8.00		157.60					
Vacation Pay			0.00	40.00		788.00	'				
Holiday Straight Pay			0.00	24.00		472.80					
Prior Week Adjustment Hours			0.00	8.50		167.45					
Prior Week Adjustment Dollars			0.00			51,72		*			
TOTAL:		51,75	1,213,85	1,388.00		32,239,53	TOTAL:	304.92	8,221,50		

	BEFORE-TAX DEDU	CTIONS			AFTER-TAX DE	DUCTION	S	
Description 401K Savings		<u>Current</u> 121.39	YTD 3,223.97				Current 39.50 17.97 0.50 0.00	XTI 1,066.50 485.19 13.50 25.00
• .		,						
TOTAL:		121.39	3,223.97	TOTAL:			57.97	1,590.19
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDU	CTIONS		NET PAY

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,213.85	1,092.46	304,92	179.36	729.57
YTD	32,239.53	29,015.56	8,221.50	4,814.16	19,203,87

NET PAY DISTRIBUTION									
Advice #000000021233205	Account Type Checking Checking	Account Number **134 *******273	Deposit Amoun 40,11 689,39						
	•	A**							
TOTAL:			7						

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 06/17/2018 06/23/2018

P'Soft Check/Advice #: 000000021176542 Advice Date:

06/29/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140

Tax Status: Allowances: Addl. Percent:

TAX DATA:

Federal PA State Married Married

\$19.700000 Hourly \$29,55

Addl. Amount: 35,00

	HOURS AND	EARNINGS						TAXES	2
		- Current			YTD				· · · · · · · · · · · · · · · · · · ·
Description	Rate	Hours	Earnings	Hours	1	Earnings	Description	Curre	ent XXD
Regular	19.700000	32.00	630.40	951.50	1	8,744,57	Fed Withholding	124,	84 3,496,84
Overtime 1.5	29.550000	2.00	59.10	74.25		2,194,12	Fed MED/EE	16.	62 449.87
Sun. + \$4.00	23.700000	8,00	189.60	56.00		1,327.21	Fed OASDI/EE	71.	08 1,923.59
Sun. 1.5	29.550000	1,25	36.94	174.00		5,141.75	PA Unempl EE	0.	69 18.62
Personal Pay	19.700000	8.00	157.60	8.00		157.60	PA Withholdng	35.	20 952.51
1.00/HOUR @1.0 ADD'L PAY			48.00		•	1,088.00	PA PHILADELPHIA	39.	73 1,075.15
1.00/HOUR @1.5 ADD'L PAY			4.88			372.46	Withholdng		•
Night Crew Chief Premium			20,00			520,00			
Vacation Pay			0,00	40.00		788.00	·		** /
Holiday Straight Pay			0.00	24.00		472.80			-
Prior Week Adjustment Hours			0.00	8.50		167.45			,
Prior Week Adjustment Dollars			0.00			51.72			,
TOTAL:		51.25	1,146.52	1,336.25	3	1,025.68	TOTAL:	288.	16 7,916.58

	BEFORE-TAX DE	DUCTIONS			AFTER-TAX DEDUCTIONS	3	
Description 401K Savings		<u>Current</u> 114.65	<u>YTD</u> 3,102.58			Current 39.50 17.97 0.50 0.00	YTI 1,027.00 467.22 13.00 25.00
÷			· .		•		
				;			* *
					$\epsilon = T$	•	
TOTAL:		114.65	3,102.58	TOTAL:	······································	57,97	1,532,22
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current	1 144 53	1 001 00		202.16	1 4		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,146.52	1,031,87	288,16	172.62	685,74
YTD	31,025.68	27,923.10	7,916.58	4,634,80	18,474.30

NET PAY DISTRIBUTION									
Advice #000000021176542	Account Type Checking	Account Number **134	Deposit Amount 40.18						
,	Checking	*******273	645.56						
TOTAL:			685.74						

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date; 06/03/2018 06/09/2018

Advice Date:

P'Soft Check/Advice #: 000000021064244 06/15/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053

Employee ID: Store/Div: Department:

300185234 0436 0140

\$19,700000 Hourly

TAX DATA: Tax Status: Allowances: Addl. Percent:

Federal PA State Married Married

Pay Rate: OT 1.5 Rate: \$29.55

Addl. Amount: 35.00

	HOURS AND	EARNINGS						TAXES	
		Current -			YTD				
<u>Description</u>	Rate	Hours	<u> Carnines</u>	Hours)	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788,00	879.50	i	17.326.17	Fed Withholding	140.39	3,187.18
Overtime 1.5	29.550000	3.00	88,65	55.50		1.640.06	Fed MED/EE	18.71	408.57
Sun. 1.5	29,550000	11.25	332,44	162.00			Fed OASDI/EE	80.01	1,746,99
1.00/HOUR @1.0 ADD'L PAY			40.00				PA Unempl EE	0.78	16.91
1.00/HOUR @1.5 ADD'L PAY			21.38				PA Withholding	39.62	865.06
Night Crew Chief Premium			20.00				PA PHILADELPHIA	44.72	976,44
Sun. + \$4.00			0.00	48.00			Withholding		,,,,,,,,
Vacation Pay			0.00	40,00		788,00		4	
Holiday Straight Pay			0.00	24.00		472.80			
Prior Week Adjustment Hours			0.00	8.50		167.45			
Prior Week Adjustment Dollars			0.00	3,50		51.72	·		
TOTAL:		54.25	1,290.47	1.217.50	2		TOTAL:	324.23	7,201.15

	BEFORE-TAX DE	DUCTIONS			AFTER-TAX DEDUCTION	S	
Description 401K Savings		<u>Current</u> 129.05	<u>YTD</u> 2,817.74	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)		Current 39.50 17.97 0.50 0.00	948.00 431.28 12.00 25.00
				•			
TOTAL:		129.05	2,817.74	TOTAL:		57.97	1,416.28
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current	1 290 47	1 161 42		204.00			

		FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current YTD	1,290.47	1,161.42	324.23	187.02	779.22
TID	28,177.29	25,359,55	7,201.15	4,234.02	16,742.12
	NET PAY	DISTRIBUTION			
	Account Type	Account Number	Deposit Amount	•	
Advice #000000021064244	Checking	**134	40.18		•

40.18

Checking 739.04 TOTAL: 779.22

MESSAGE:

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Ammons Supermarket LLC 5597 Tulip St#99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 05/27/2018 Pay End Date: 06/02/2018

P'Soft Check/Advice #: 000000021008191 Advice Date: 06/08/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: 300185234 Store/Div: 0436 Department: 0140

Pay Rate: OT 1.5 Rate: 0140 \$19,700000 Hourly \$29,55
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 35,00
 0

	HOURS AND	EARNINGS				TAXES		
	***************************************	Current ·			YTD			
<u>Description</u>	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	8.00	157,60	839.50		Fed Withholding	115.52	3,046.79
Overtime 1.5	29,550000	1.50	44,33	52.50	1.551.41	Fed MED/EE	15.37	389.86
Vacation Pay	19,700000	32,00	630,40	40.00		Fed OASDI/EE	65.73	1,666,98
Holiday Straight Pay	19.700000	8.00	157,60	24.00	472.80	PA Unempl EE	0,63	16.13
1.00/HOUR @1.0 ADD'L PAY			48.00		960.00	PA Withholdng	32.55	825,44
1.00/HOUR @1.5 ADD'L PAY			2.25		304.95	PA PHILADEĽPHIA	36.74	931.72
Night Crew Chief Premium	•		20.00		460.00	Withholding		
Sun. + \$4.00			0.00	48.00	1,137,61			
Sun, 1.5			0.00	150.75	4,454.71			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
TOTAL:		49.50	1,060.18	1,163.25	26,886.82	TOTAL:	266.54	6,876.92

	BEFORE-TAX DEDUCTIO	NS			AFTER-TAX DEDUCTIONS	}	
<u>Description</u> 401K Savings		<u>Current</u> 106.02	YTD 2,688.69			Current 39.50 17.97 0.50 0.00	YTD 908.50 413.31 11.50 25.00
			į				
	•						
TOTAL:		106.02	2,688.69	TOTAL:		57.97	1,358.31
	TOTAL GROSS FED	TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current YTD	1,060,18 26,886,82	954.16 24,198.13		266,54 6,876,92	163.99 4,047.00		629.65 15,962.90

		27,170.13	0,070.72
	NET PAY I	DISTRIBUTION	
Advice #000000021008191	Account Type Checking Checking	<u>Account Number</u> **134 ********273	<u>Deposit Amount</u> 40.18 589.47
TOTAL:			
IUIAL:			629.65

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Ammons Supermarket LAC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 05/20/2018 Pay End Date: 05/26/2018

P'Soft Check/Advice #: 000000020951979 Advice Date: 06/01/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate: 300185234 0436 0140

0140 \$19.700000 Hourly \$29.55
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 35.00
 0

	HOURS AND E	ARNINGS					TAXES			
•		- Current			YTD					
Description	Rate	Hours	Earnings	Hours	E	largings	Description		urrent	YTD
Regular	19.700000	32.00	630,40	831.50	10	6,380.57	Fed Withholding	_	128.20	2,931.27
Overtime 1,5	29,553333	1.50	44.33	51.00		1.507.08	Fed MED/EE		17.08	374.49
Sun. + \$4.00	23.700000	8.00	189.60	48.00			Fed OASDI/EE		73.01	1,601,25
Sun. 1.5	29.550000	2.75	81.26	150.75			PA Unempl EE		0.71	15.50
Vacation Pay	19.700000	8.00	157.60	8.00			PA Withholding		36.15	792.89
1.00/HOUR @1.0 ADD'L PAY			48.00			912.00	PA PHILADELPHIA		40.81	894.98
1.00/HOUR @1.5 ADD'L PAY			6.38			302.70	Withholdng			/*
Night Crew Chief Premium			20.00			440.00				
Holiday Straight Pay	•		0.00	16.00		315.20				
Prior Week Adjustment Hours			0,00	8,50		167.45	·			
Prior Week Adjustment Dollars			0.00			51.72				
TOTAL:		52.25	1,177.57	1,113.75	2:	5,826.64	TOTAL:		295.96	6,610.38

	BEFORE-TAX DEL	DUCTIONS			AFTER-TAX DEDUCTIONS	3	
Description 401K Savings		<u>Current</u> 117.76	YFD 2,582.67			Current 39.50 17.97 0.50 0.00	YTD 869.00 395.34 11.00 25.00
TOTAL;		117.76	2,582.67	TOTAL:		57.97	1,300.34
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current YTD	1,177.57 25,826.64	1,059.81 23,243.97		295,96 6,610,38	175.73 3,883.01		705.88 1 5, 333.25

YTD	25,826,64	23,243.97	6,610.38
	NET PAY I	DISTRIBUTION	
Advice #000000020951979	Account Type Checking	Account Number **134	Deposit Amount 40,18
•	Checking	********273	665,70
TOTAL:			705 99

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: Pay End Date: 05/13/2018 05/19/2018

P'Soft Check/Advice #: Advice Date:

000000020896675 05/25/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department:

300185234

Pay Rate: OT 1.5 Rate:

0436 0140 \$19.700000 Hourly \$29.55

TAX DATA: Tax Status: Allowances:

Federal Married PA State Married

Addl. Percent: Addl. Amount:

35.00

<u> </u>	HOURS AND EA	RNINGS		Š		TAXES			
		Current			YTD				
Description	Rate	Hours	Earnings	Hours	Earnio	Description	Current	YTI	
Regular	19.700000	40.00	788.00	799.50	15,750	17 Fed Withholding	140.39	2,803.01	
Overtime 1,5	29.550000	5.00	147.75	49.50	1,462	75 Fed MED/EE	18,71	357.41	
Sun. 1.5	29.550000	9.25	273.34	148,00	4,373	45 Fed OASDI/EE	80.01	1,528.24	
1.00/HOUR @1.0 ADD'L PAY			40.00		864	00 PA Unempl EE	0.77	14.79	
1.00/HOUR @1.5 ADD'L PAY			21.38		296	32 PA Withholding	39.62	756.74	
Night Crew Chief Premium			20.00			00 PA PHILADELPHIA	44.72	854.17	
Sun. + \$4.00			0,00	40.00	948	01 Withholding		,	
Holiday Straight Pay	•		0.00	16.00	315	20	*		
Prior Week Adjustment Hours			0,00	8.50	167	45	100		
Prior Week Adjustment Dollars			0.00		51	72			
TOTAL:		54.25	1,290.47	1,061,50	24,649	07 TOTAL:	324.22	6,314.42	

	BEFORE-TAX DEI	DUCTIONS		AFTER-TAX DEDUCTIONS				
Description 401K Savings		<u>Carrent</u> 129,05	<u>YTD</u> 2,464.91			Current 39.50 17.97 0.50 0.00	971D 829.50 377.37 10.50 25.00	
						· .		
TOTAL:		129.05	2,464.91	TOTAL:		57.97	1,242.37	
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY	
Current YTD	1,290.47 24,649.07	1,161.42 22,184,16		324.22 6,314.42	187.02 3,707.28		779.23 14.627.37	

NET PAY DISTRIBUTION								
Advice #000000020896675	Account Type Checking Checking	<u>Account Number</u> **134 *******273	Deposit Amoun 40.18 739.05					
TOTAL:			779,23					

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 05/06/2018 Pay End Date: 05/12/2018

P'Soft Check/Advice #: 000000020841691 Advice Date: 05/18/2018

Kenneth Rowser 4383 Garfield Lane

Trevose, PA 19053

Employee ID: Store/Div: Department:

300185234 0436

0140 \$19,700000 Hourly TAX DATA: Federal
Tax Status: Married
Allowances: 0
Addl. Percent:

PA State

Married

Pay Rate: OT 1.5 Rate:

\$19,700000 Hot \$29,55

Addl. Amount: 35.00

	HOURS AND EA	RNINGS						TAXES	
		Current			YTD				
<u>Description</u>	Rate	Hours	<u>Earnings</u>	Hours		Earnings	Description	Current	XTD
Regular	19.700000	40.00	788.00	759.50		14,962,17	Fed Withholding	159.95	2,662,68
Overtime 1.5	29,550000	3,00	88.65	44,50		1,315.00	Fed MED/EE	21,34	338.70
Sun. 1.5	. 29.550000	9.75	288.11	138.75		4,100.11	Fed OASDI/EE	91.23	1,448.23
1.00/HOUR @1.0 ADD'L PAY			48.50			824.00	PA Unempl EE	0.89	14.02
1.00/HOUR @1.5 ADD'L PAY			19.13			274,94	PA Withholdng	45.18	717,12
Night Crew Chief Premium			20.00			400.00	PA PHILADELPHIA	51,00	809.45
Prior Week Adjustment Hours	19.700000	8,50	167.45	8.50		167.45	Withholding		
Prior Week Adjustment Dollars			51.72			51.72	_		
Sun. + \$4.00			0.00	40.00		948.01	ļ		
Holiday Straight Pay			0.00	16.00		315.20	·		
TOTAL:		61,25	1,471.56	1,007,25		23,358.60	TOTAL:	369.59	5,990.20

	BEFORE-TAX DED	UCTIONS		AFTER-TAX DEDUCTIONS			
Description 401K Savings		<u>Current</u> 147.16	YTD 2,335.86			Current 39.50 17.97 0.50 0.00	YTD 790.00 359.40 10.00 25.00
TOTAL:		147.16	2,335.86	TOTAL;		57.97	1,184.40
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current YTD	1,471.56 23,358.60	1,324.40 21,022.74		369.59 5,990.20	205.13 3,520.26		896.84 13,848.14

896,84

YTD	23,358.60	21,022.74	5,990,20
	NET PAY I	DISTRIBUTION	
Advice #000000020841691	Account Type Checking	Account Number **134	Deposit Amount 40.18
	Checking	*******273	856.66
	•		

TOTAL:

MESSAGE:

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 04/29/2018 Pay End Date: 05/05/2018

P'Soft Check/Advice #: 000000020786677 Advice Date: 05/11/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department: Pay Rate: OT 1.5 Rate:

300185234 0436 0140

0140 \$19.700000 Hourly
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 Addl. Amount:
 35.00

	HOURS AND EA	RNINGS						TAXES	
Description Regular Overtime 1.5 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium	Rate 19,700000 29,550000 29,550000	Current Hours 40,00 3,00 7.75	Earnings 788.00 88.65 229.01 40.00 16.13 20.00	Hours 719.50 41.50 129.00	1	14,174.17 1,226,35 3,812.00 775.50 255.81	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA PHILADELPHIA	Current 128.65 17.13 73.27 0.71 36.28 40.95	YTD 2,502,73 317,36 1,357.00 13,13 671,94 758,45
Sun. + \$4.00 Holiday Straight Pay			0,00 0,00	40.00 16.00			Withholding		
TOTAL:		50.75	1.181.79	946.00		1.887.04	TOTAL:	296,99	5,620,61

BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS				
<u>Description</u> 401K Savings		<u>Current</u> 118.18	<u>YTD</u> 2,188.70			Current 39.50 17.97 0.50 0.00	750.50 750.50 341.43 9.50 25.00	
					4.			
TOTAL:		118,18	2,188.70	TOTAL:		57.97	1,126.43	
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY	
Current YTD	1,181.79 21,887.04	1,063.61 19,698.34		296.99 5,620.61	176.15 3,315.13		708.65 12.951.30	

	21,007,07	12,076,34	3,020.01
	NET PAY I	DISTRIBUTION	
Advice #000000020786677	Account Type Checking Checking	Account Number **134 *******273	Deposit Amount 40,18 668,47
TOTAL:	-		708 65

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 04/22/2018 Pay End Date: 04/28/2018

P'Soft Check/Advice #: 090000020731764 Advice Date: 05/04/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID: Store/Div: Department:

Pay Rate: OT 1.5 Rate: 300185234 0436 0140

0140 \$19.700000 Hourly \$29,55
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 35.00

	HOURS AND EA	RNINGS						TAXES	
Description Regular Overtime 1.5 Sun. + \$4.00 Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Holiday Straight Pay	Rate 19.706000 29.553333 23.700000 29.550000	Current Hours 32.00 1.50 8.00 0.50	Earnings 630,40 44,33 189,60 14,78 40,00 3,00 20,00 0,00	Hours 679.50 38.50 40.00 121.25	YTD	13,386,17 1,137,70 948,01 3,582,99 735,50 239,68	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA PHILADELPHIA Withholding	Current 102.77 13.66 58.42 0.56 28.92 32.65	2,374.08 300.23 1,283.73 12.42 635.66 717.50
TOTAL:		42,00	942.11	895.25		20,705.25	TOTAL:	236,98	5,323.62

	BEFORE-TAX DEI	DUCTIONS			AFTER-TAX DEDUCTIONS		
Description 401K Savings		<u>Current</u> 94,21	YTD 2,070.52			Current 39.50 17.97 0.50 0.00	711.00 323.46 9.00 25.00
TOTAL:		94.21	2,070.52	TOTAL:		57.97	1,068.46
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY
Current YTD	942.11 20,705.25	847.90 18,634.73		236.98 5,323.62	152.18 3,138.98		552.95 12.242.65

	NET PAV I	DISTRIBUTION	
Advice #000000020731764	Account Type Checking Checking	Account Number **134 *********273	Deposit Amount 40.18 512.77
TOTAL:			552.95

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Ammons Supermarket LLC 5597 Tulip St #99 Philadelphia, PA 19124 215/288-7300

Pay Begin Date: 04/15/2018 Pay End Date: 04/21/2018

P'Soft Check/Advice #: 000000020676625 Advice Date: 04/27/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053 Employee ID; Store/Div; Department:

Pay Rate:

OT 1.5 Rate:

300185234 0436 0140

0140 \$19,700000 Hourly \$29,55
 TAX DATA:
 Federal
 PA State

 Tax Status:
 Married
 Married

 Allowances:
 0
 0

 Addl. Percent:
 35.00
 0

HOURS AND EARNINGS TAXES Current Description Earnings 12,755.77 1,093.37 Description Fed Withholding Hours 647.50 37,00 Current 131.17 17.48 XTD 2,271.31 286.57 Rate 19,700000 Hours 40,00 Earnings 788.00 Regular Overtime 1.5 29.550000 3.00 88.65 Fed MED/EE Sun. 1.5 1.00/HOUR @1.0 ADD'L PAY 1.00/HOUR @1.5 ADD'L PAY Night Crew Chief Premium Sun. + \$4.00 29.550000 8.50 251.18 120.75 3,568.21 Fed OASDI/EE 74.71 1,225,31 40.00 695.50 PA Unempl EE 0.73 11.86 236.68 PA Withholding 340.00 PA PHILADELPHIA 17.25 37.00 606.74 20,00 340.00 41.76 684.85 Withholdng 758.41 315.20 32,00 0.00 Holiday Straight Pay 16.00 0.00 TOTAL: 51,50 1,205.08 853.25 19,763.14 TOTAL: 302.85 5,086.64

BEFORE-TAX DEDUCTIONS					AFTER-TAX DEDUCTIONS	3	
Description 401K Savings		<u>Current</u> 120.51	<u>YTD</u> 1,976.31	Description 401K Loan Repay Union Dues Weekly Union Contribution PAC Union Dependent Medical (SRS)		Current 39.50 17.97 0.50 0.00	XTI 671.50 305.49 8.50 25.00
	·				•		
·							2.5
TOTAL:		120.51	1,976.31	TOTAL:		57.97	1,010,49
	TOTAL GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS		NET PAY

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,205,08	1,084.57	302.85	178.48	723,75
YTD	19,763.14	17,786.83	5,086,64	2,986.80	11,689.70

NET PAY DISTRIBUTION								
Advice #000000020676625	Account Type Checking Checking	Account Number **134 *********273	<u>Deposit Amount</u> 40.18 683.57					
TOTAL:			723.75					